

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – Purchase of Xerox tonner for use in the Xerox machine –  
Sanction of Rs.6,500/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 282

Dated 17.03.2009.

Read :-

1. G.O.Rt.No.208, YAT & C (PMU) Deptt., Dt.2.3.2009.
2. Bill No.1414 from M/s. Sri Sai Enterprises, Hyderabad,  
Dated 8.3.2009.

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ORDER:-

In continuation of the G.O. 1<sup>st</sup> read above and in response to the bill in the reference 2<sup>nd</sup> read above sanction is hereby accorded for an amount of Rs.6,500/- (Rupees six thousand and five hundred only) towards purchase of Xerox tonner.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:

“3452 – Tourism, 01-Tourist infrastructure – 102 Tourist accommodation & other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, SH(12) Advertisements for Promotion of Tourism - 260 – Advertisements, sales & publicity expenses “

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Sri Sai Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNITA M. BHAGWAT  
ADDL. CHIEF (PMU)

To  
M/s. Sri Sai Enterprises, Hyderabad.  
The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accounts Officer, YAT & C (PMU-Claims) Department.  
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER